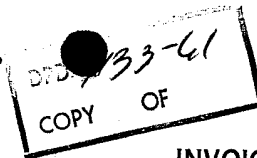


G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

Encl # 14

Reneg.

INVOICE N° 27849

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE January 11, 1961

SHIPPED TO: see below

SALES ORDER NO. H-10321-2

Project Dragon Lady

Warner Robins Air Materiel Area

Robins Air Force Base

Georgia, Warehouse 17, Storeroom B

SOLD TO  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 1/14/60

SHIPPING ORDER NO. 24764

f.o.b. Pleasantville, New York  
VIA Railway Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1			<u>FISCAL YEAR 1960</u>		
		6612-1	Amplifier Ser. # 18		
			<u>R/O 3020-610</u>		
			Technical Repair Eng. 6.0 hours @ 13.86 ✓		\$ 83.16 ✓
			Assembly .8 " @ 6.90 ✓		55.20 ✓
			Repair Technician 16.5 " @ 5.31 ✓		87.62 ✓
			Plant Inspection & Testing 25.7 " @ 8.28 ✓		212.80 ✓
			Material		310.13 ✓
			G & A @ 7%		21.71 ✓
					<u>\$ 770.62 ✓</u>
			Inspection and Acceptance: Acceptance at Destination.		

I certify that the above bill is correct and just and that payment therefor has not been received. STAT  
G P L DIVISION of GENERAL PRECISION, INC.

Assistant to Controller

19. MAR 01 12 33J

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

PLEASANTVILLE, NEW YORK

No. 2476

INVOICE NUMBER

SHIP TO: Project Dragon Lady  
Warner Robins Air Material Area  
Robins Air Force Base  
Georgia  
ATTENTION: Warehouse 17, Storeroom B

DATE 13 JAN 60  
SALES ORDER NO. 10321  
CUSTOMER'S ORDER NO. TN 1461  
OTHER  
CONTRACT NO.  
PRIORITY  
F. O. B. Pleasantville, N.J.  
TERMS-NET 30 DAYS

RECEIVED

JAN 16 1961

0025279  $\frac{1}{20/60}$